

Project Title	Contractor POC
Basewide GW Monitoring	Eric Johansen
Parcel C (RU-C2) RA	Bob Hunt
Parcel C (RU-C1, 4, 5) RA	Ulrika Messer
UC-1/2 O&M & UC-1 Soil Vapor Sampling	John Sourial
Parcel G RA	Scott Morris
Parcel D-1 RA	Lisa Berbic
Basewide Stormwater Monitoring	Ryan Gebman

Contract/CTO
N62473-09-D-2627 (0003)
N62473-06-D-2206 (0093)
N62473-10-D-0807 (0008)
N62473-09-D-2608 (0009)
N62473-11-D-2226 (0002)
N62473-12-D-2005 (0003)
N62473-12-D-2012 (0008)

Local Hires (within 94124, 94134, and 94107) Include Company, Position or Services Provided, and designate FT/PT If no local hires, please describe efforts to comply.
<p>Craft Labor: Young Community Developers (YCD): Field labor to support groundwater monitoring and related activities (part time), Recology Sunset Scavenger Company: Trash pickup and recycling services (part time).</p> <p>Vendors: Bay Tool & Supply, Praxair, San Francisco Ice Company</p>
<p>There were no local hires, as contractor has a relatively small operation going on, which mainly included a couple of Sullivan employees and their drilling and injector subcontractors.</p> <p>Local Subs: United Rentals, United Site Services, Sunset Scavenger Company</p> <p>Vendors: White Cap, Chevron, Lowes, Walgreens, and O'Reiley Auto Parts.</p>
<p>Craft Labor: Cedric Gaines: Laborer - Full Time during field work</p> <p>Vendors: Bay Tool, Chevron Gas Station, Circosta Iron, Yuerba Buena, HD Supply, JRM, KH Plumbing, Lowe's, Napa Auto Parts, Oreilly Auto Parts, San Francisco Ice Company, Shell Gas Station, Icon Signs</p>
<p>Project involves a short duration field investigation requiring the services of a drilling subcontractor for two days and two technical staff members to collect samples over the course of two days. The work does not lend itself to local hiring for services, as there are no local drilling companies or air testing laboratories.</p> <p>Vendors: ERRG will procure field supplies for the effort, as needed, from local businesses, including White Cap Construction Supply, local fuel stations, local shipping services, etc. ERRG used a local graphics company (ABC Imaging) to produce all the pre-investigation field documents.</p>
<p>Total money spent with Hub Zone businesses in FY2013 was \$135,745. No local hires. Rented construction equipment from small business JRM Equipment (94124) IAO \$64,924. Purchased construction sign from small business Urban Graphics (94107) IOA \$313. Purchased concrete from Allied Concrete Redi Mix (94124) IAO \$59,097. Purchased construction supplies from White Cap Construction Supply (92124) IAO \$11,411.</p>
<p>No local hires yet because the project is still in the planning phases.</p>
<p>No local hires or local subcontractors for the HPNS storm water monitoring program. This is a small project and a sampling team out of their Oakland office is used when it does rain up in the Bay Area.</p>

Parcel B RA and TPH Investigation	John Sourial
Parcel B RA (add) & IR-7/18 O&M	John Sourial
Parcel E Pothole Area Characterization	Tim Mower

N62473-09-D-2608 (0010)

N62473-09-D-2608 (0004)

N62473-11-D-2205 (0024)

The TPH investigation has not begun. The Parcel B RA employed local hires (up to 5 individuals) for a total of 2,543 hours. This included full-time security guards for one to three shifts per day (McCoy's Patrol Service) and specialized heavy equipment operators (Harris Blade; 1 motorized grader operator and 1 equipment mechanic). The Parcel B RA spent \$1,525,381 for products, equipment, and services (Sustainable Crushing, Whitecap Construction Supply, Ewing Irrigation Products, Harris Blade Rentals, Ferguson Plumbing, Priority Graphics, ABC Imaging, Central Concrete Supply, Doherty Restoration, Kevin Lawson Trucking, Eighteen Trucking, Team North Trucking, Harris Blade, Jerico Products, FedEx, Fleet Pride, Grainger, Hertz Equipment Rental, United Equipment Rentals, Hilti, Sunset Scavenger). A significant portion of the project materials and field supplies (aggregate base, stormwater BMPs, sampling supplies, pipe and pipe fittings, construction tools, PPE, drinking water, fuel, etc.) were purchased within the community (Sustainable Crushing, Whitecap Construction Supply, Ewing Irrigation Products, Harris Blade Rentals, Ferguson Plumbing, Priority Graphics). ERRG attended community meetings and the City Build open house, where local community members were provided hiring contact and job opening information by the ERRG project manager. ERRG cannot provide direct employment to many of the local tradespeople, because many of them are in the union, and we are a non-union company. However, ERRG hired local operators and truckers through 3-zips businesses via subcontracting (Kevin Lawson Trucking, Eighteen Trucking, Team North Trucking, Harris Blade, Jerico Products, McCoy's Patrol Service, Doherty Restoration).

This project involves performing quarterly inspection of Site 7 & 18 by a single technical professional (i.e., a P.E.). This project also includes performance of "as needed" site maintenance, primarily consisting of filling small burrow holes in the soil cover (when discovered), weed removal, and mowing (when required). Over the past calendar year, the site hasn't sustained significant damage caused by vandalism or erosion. Also, the site was thoroughly mowed down late last year by a local goat service company (City Grazing), and did not require additional mowing. Therefore, there was no opportunity to hire local individuals or companies (e.g., fence repair, mowing) to support this project. ERRG used a local graphics company (ABC Imaging) to produce Annual O&M report for this project. Also, all O&M repair supplies and fuel were purchased within the community from local vendors (Whitecap Construction Supply, Chevron, Union 76, Shell, Ferguson Plumbing, Ewing Irrigation.) The RFP for the Parcel B RA addendum to support O&M has not been issued yet, so no work has been performed under that contract.

No local hires for this contract. No local drillers or geophysical companies were available. Land surveyors familiar with HPNS were used for consistency. For vegetation chipping, bids were solicited from 2 local firms: Bartlett Tree Experts and ArborMD (both 94124). Bartlett declined to bid; ArborMD is a one-man outfit and only available on weekends and weekend work does not fit with the needs of the radiological screening for the rad-impacted area at Parcel E. Davey Tree which is located about 4 miles from HPNS in Brisbane was used, but not within the target zip codes.

Parcel E-2 Hot Spot Delineation & Excavation	Brett Womack
Parcel E-2 Landfill Gas O&M	Howard Wittenberg
Parcel E-2 Methane Survey	Brett Womack
Parcel E TPH WP and CA	John Baur
Parcel C TPH WP and CA	John Baur
Parcel D-1 RAD TCRA Phase I (North)	Ulrika Messer
Parcel D-1 RAD TCRA Phase II (South)	Ed Palser
Parcel C RAD TCRA Phase I	Bill Dougherty
Parcel C RAD TCRA Phase II	Bill Dougherty
Parcel C B211 & B253 Survey	Bill Dougherty
Parcel F RAD Data Gaps (TM 2b)	Rachel Hess
Parcel E 500 Series RAD TCRA	Bill Dougherty

N62473-10-D-0808 (0007)
N62473-09-D-2626 (0002)
N62473-10-D-0808 (0005)
N62473-08-D-8813 (0006)
N62473-09-D-2625 (0002)
N62473-08-D-8822 (0006)
N62473-10-D-0808 (0004)
N62473-10-D-0809 (0002)
N62473-10-D-0809 (0012)
N62473-12-D-2006 (0004)
N62473-11-D-2227 (0002)
N62473-10-D-0809 (0007)

Contractor is still writing plans, and therefore do not have field crews set up yet, but plan to use at least 6 workers of an approximately 20-25 person crew who are from 94124, 3 of whom were hired through SF Citybuild.

The landfill maintenance project does requires minimal manpower (8 to 32 hours per month) and therefore has not needed outside labor. When subcontractors are needed qualified companies in the 3 zip codes will be solicited.

Contractor employed 3 people (equipment operators, laborers) from 94124 out of a 8-11 person field crew. One employee (Marty Halvorson) is a direct employee, and 2 (Kevin and Henry Lawson) are employees of Kevin Lawson Trucking.

No field activities for Parcel E

Drilling and sampling monitoring wells occurred in the last FY. No local hires.

Craft Labor: Llewellyn Ledbetter: Laborer/Truck Driver-Full Time during field work, Demond Norman: Laborer/Truck Driver-Full Time during field work, Vinh Tran: Laborer/Truck Driver-Full Time during field work

Vendors: Airgas, Chevron Gas Station, Circosta Iron, Fastenal, Harris Blade, HD Supply, JRM, Lowe's, Napa Auto Parts, Oreilly Auto Parts, Praxair, Shell Gas Station, Smart and Final

Contractor employed 4 people (laborers, operators) of the 8 field construction crew from 94124. In addition our water trucks and sweeper truck are operated by local hires (Kevin Lawson Trucking). In total, there are 6 local hires for the ongoing field work that began in early September 2013. Local suppliers are used exclusively for all work at HPNS (White Cap, Grainger).

Craft Labor - Tetra Tech: 9 Labors - Full Time, 1 Equipment Operator -Full Time

Craft Labor: JRM Equipment LLC: 3 Dump Truck Drivers - Full Time

Vendors: JRM Equipment LLC, RCD Tire Service, Harris Blade Rental, Bauer Transportation Inc, Professional Contractor Supply Inc, Center Hardware Company Inc, Carpenter Group Inc, Bay City Ice LLC, AAA Business Supplies and Interior, Bay Copy Plus Inc, Circosta Iron and Metal Company Inc, AGS Inc, Aleut World Solutions , Radiological Survey & Remedial Services

Same as Parcel C, Phase I.

Same as Parcel C, Phase I with the exception of JRM Equipment LLC Craft Labor for Dump Truck Drivers were not required for scope of project.

No local hires were used with the exception of local subs for equipment rental and supplies (White Cap, Grainger). The majority of the effort involved using a barge mounted drill rig that was subcontracted with a specialty SB contractor (TEG).

Same as Parcel C, Phase I.

Parcel E SS/SD Removal	Bill Dougherty
Basewide RAD Fieldwork Support	Dennis Kelly
Non-RAD T&D	Scott Morris
Parcel E, IR 03 Treatability Study	Mitra Fattahipour

N62473-10-D-0809 (0015)
N62473-11-D-2205 (0037)
N62473-11-D-2226 (0006)
N62473-10-D-0811 (0004)

Work Plans are being drafted and field work has not begun. Plan to use same Craft Labor and Vendors as on Parcel C, Phase I.

TriEcoTetra Tech subcontracted to Tetra Tech EC as a condition of using Tetra Tech EC's rad license on site. There are no other subcontracts and personnel were in place prior to the execution of the subcontract.

TriEco hired two radiological control technicians from a broker neither of which reside in postal zip codes 94124, 94134 or 94107. The job requires that RCTs possess certain qualifications and no RCTs who were available with the requisite qualifications resided in the above zip code areas.

New project awarded in June 2013. No field work yet. No Hub Zone purchases or hires yet.

Vendors: White Cap, Cresco Equipment, Independent Electric.